

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)  
1050 Forest Park Blvd Ste 200  
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-60443  
Contract Dates: 11/01/2012-11/01/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1071-486949  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 1 of 4

**PAY BY** 12/04/2012  
Net 30 days

In Account With: EPPSTEIN GROUP INC.(172185)  
4055 INTERNATIONAL PLAZA  
SUITE 520  
FORT WORTH, TX 76109  
ATTN:Accounts Payable

Product Desc: 11/1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
1	CBS 11 NEWS THIS MORNING	11/01/2012-11/01/2012		... T ...		30	1	360.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:22:44 AM		MSTV120230H	30	360.00			
2	THE EARLY SHOW	11/01/2012-11/01/2012		... T ...		30	1	125.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		1		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	07:28:41 AM		MSTV120330H	30	125.00			
3	PRICE IS RIGHT	11/01/2012-11/01/2012		... T ...		30	1	675.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		1		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:58:26 AM		MSTV120530H	30	675.00			
4	JEOPARDY	11/01/2012-11/01/2012		... T ...		30	1	810.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		1		810.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	11:13:19 AM		MSTV120230H	30	810.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
5	YOUNG & THE RESTLESS	11/01/2012-11/01/2012		... T ...		30	1	730.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		1		730.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	11:55:51 AM		MSTV120330H	30	730.00			
6	THE TALK	11/01/2012-11/01/2012		... T ...		30	1	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	01:59:11 PM		MSTV120530H	30	400.00			
7	DR. PHIL	11/01/2012-11/01/2012		... T ...		30	1	405.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		1		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	03:57:18 PM		MSTV120230H	30	405.00			
8	CBS 11 NEWS AT 4P	11/01/2012-11/01/2012		... T ...		30	1	450.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:23:15 PM		MSTV120330H	30	450.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
9	CBS 11 NEWS AT 5P	11/01/2012-11/01/2012	. . . T . . .	30	1	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	05:23:07 PM		MSTV120530H	30	900.00				
10	CBS 11 NEWS AT 6P	11/01/2012-11/01/2012	. . . T . . .	30	1	1,260.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	1,260.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	06:22:41 PM		MSTV120230H	30	1,260.00				
11	WHEEL OF FORTUNE	11/01/2012-11/01/2012	. . . T . . .	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	06:41:54 PM		MSTV120330H	30	1,800.00				
12	CBS 11 NEWS AT 10P	11/01/2012-11/01/2012	. . . T . . .	30	1	1,980.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	1,980.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	10:31:41 PM		MSTV120530H	30	1,980.00				

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13	LETTERMAN		11/01/2012-11/01/2012		... T ...		30	1	540.00			
Week Of		MTWTFSS		Spots Per Week		Rate						
10/29/2012-11/04/2012		... T ...		1		540.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks			
11/01/2012	Th	10:57:57 PM		MSTV120230H	30	540.00						
14	PERSON OF INTEREST		11/01/2012-11/01/2012		... T ...		30	1	4,000.00			
Week Of		MTWTFSS		Spots Per Week		Rate						
10/29/2012-11/04/2012		... T ...		1		4,000.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks			
11/01/2012	Th	08:38:56 PM		MSTV120330H	30	4,000.00						
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation		
Air Time Totals		14		14,435.00		2,165.25		12,269.75		0.00	0.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: KTVT-TV

817-451-1111

Gross Billing	14,435.00
Trade Value	0.00
Agency Commission	2,165.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>12,269.75</b>

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